

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

General Administration Department – Stationery - Purchase of Natraj Pencils & Apsara Non-Dust Erasers for the use of GAD, Minister Peshies including Chief Minister Peshies from M/s. Geeta Stationers, Hyderabad – Payment of Rs.4,950/- Sanctioned- Orders – Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 551

DATED: 7 .2.2012.

READ THE FOLLOWING:

1. G.O. Ms.No.148, F&P (FW-TFR) Dept., dt. 21-10-2000.
2. Govt.Letter No.2444 /OP.III/2012-1, dated 30-1-2012
3. Credit Memo. No.6308. Dated:31-1-2012 from the M/s. Geeta Stationers, Hyderabad.

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ORDER

Sanction is hereby accorded for the payment of Rs. 4,950/- (Rupees Four thousand Nine Hundred and Fifty only) to M/s. Geeta Stationers, Hyderabad towards the cost of Natraj Pencils & Apsara Non-Dust Erasers supplied for the use of GAD, Minister Peshies including Chief Minister Peshies.

2. The above expenditure shall be debited to "2013 Council of Ministers - M.H. 800 Other expenditure - SH.04 Other expenditure - 130 Office Expenses – 132 Other Office Expenses".

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account No.0207002100076672, Punjab National Bank, Bank Street Branch, RTGS / NEFT IFS Code: PUNB0020700 MICR Code : 500024002.**

4. This order does not require the concurrence of Finance Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated:20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.SESHARAM SINGH  
JOINT SECRETARY TO GOVERNMENT (GENL.)

To  
M/s. Geeta Stationers, Hyderabad.  
The General Administration (Claims-C) Department (2 copies)  
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad.  
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER